

CULLEN & DYKMAN LLP

80 State Street, Suite 900

Albany, New York 12207,

(516) 357-3700

Matthew G. Roseman, Esq.

Bonnie L. Pollack, Esq.

mroseman@cullenllp.com

bpollack@cullenllp.com

Counsel for The College of Saint Rose

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF NEW YORK

In re: : Chapter 11
THE COLLEGE OF SAINT ROSE, : Case No. 24-11131 (REL)
: :
Debtor. :
: -----
X

**NOTICE OF MONTHLY FEE STATEMENT FOR COUNSEL TO THE DEBTOR'S
BOARD OF TRUSTEES FOR THE PERIOD OF JANUARY 1, 2025 THROUGH
JANUARY 31, 2025**

PLEASE TAKE NOTICE that pursuant to the Order of the Bankruptcy Court dated November 5, 2024 Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals, the Monthly Fee Statement for Counsel to the Debtor's Board of Trustees for the period of January 1, 2025 through January 31, 2025 is attached hereto.

Dated: Albany, New York
February 14, 2025

CULLEN AND DYKMAN LLP
Counsel for Debtor

By: s/ Bonnie Pollack
Matthew G. Roseman, Esq.
Bonnie L. Pollack, Esq.
80 State Street, Suite 900
Albany, New York 12207
(516) 357-3700

**WHITEMAN
OSTERMAN
& HANNA LLP**

Attorneys at Law
www.woh.com

One Commerce Plaza
Albany, New York 12260
518.487.7600
fax - 518.487.7777

WOH HAS CHANGED BANK & CREDIT CARD PROCESSOR-SEE REMITTANCE ADVICE SECTION

Board of Trustees
of the College of Saint Rose
18 Chip Shot Way
Mechanicville, NY 12118

Invoice Date: 02/12/2025
Invoice No. 759394
Client No. 118855

INVOICE SUMMARY

For professional services rendered through January 31, 2025

Client-Matter: 118855 - 001

RE: Bankruptcy Matters

Total Professional Services	\$ 4,761.50
Total Costs Advanced	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 4,761.50

SCAN TO PAY



Whiteman Osterman & Hanna LLP

Client-Matter: 118855 - 001
Bankruptcy Matters

Invoice Date: 02/12/2025
Invoice No. 759394

PROFESSIONAL SERVICES

Date	Atty	Description	Hours	Amount
1/03/25	FJB	Receive and review response by Pension Benefit Guaranty Corp. to debtor's motion to make distributions from defined benefit employee pension plan;	.50	222.50
1/07/25	FJB	Telephone call with Ms. White (President) regarding scheduling meetings with Pine Hills Land Authority;	.40	178.00
1/07/25	FJB	Attend status meeting with debtor representative, counsel for debtor, and debtor's financial advisors;	.70	311.50
1/08/25	FJB	Review order approving sale of campus property to prepare for meeting with Albany Pine Hills Land Authority and Albany County Executive regarding closing of sale;	.80	356.00
1/08/25	FJB	Review December 2024 NHK WIP to prepare fee statement;	.30	133.50
1/09/25	FJB	Attend meeting with College representatives, Albany County Executive, Pine Hills Land Authority, and respective counsel regarding property transfer;	1.00	445.00
1/13/25	FJB	Conference call with debtor representatives and counsel regarding Pine Hills Land Authority property inspection;	.80	356.00
1/14/25	FJB	Conference call with debtor representatives, counsel, and financial advisors regarding case status;	.50	222.50
1/15/25	FJB	Review prior Executive Committee minutes and documents for Executive Committee Board meeting;	.50	222.50
1/16/25	FJB	Attend Executive Committee board meeting;	1.30	578.50
1/21/25	FJB	Conference call with debtor representatives and counsel regarding case status and sale issues;	1.10	489.50
1/22/25	FJB	Receive and review motion to extend exclusivity and application to shorten time for hearing on motion;	.50	222.50
1/28/25	FJB	Conference call with debtor's counsel regarding status of sale process and closing;	.70	311.50
1/29/25	FJB	Review agenda materials for Executive Committee meeting;	.50	222.50
1/30/25	FJB	Attend Executive Committee meeting;	1.10	489.50

Whiteman Osterman & Hanna LLP

Client-Matter: 118855 - 001
Bankruptcy Matters

Invoice Date: 02/12/2025
Invoice No. 759394

TOTAL PROFESSIONAL SERVICES **\$ 4,761.50**

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
Francis Brennan	10.70	445.00	4,761.50
Total	10.70		\$ 4,761.50

TOTAL THIS INVOICE **\$ 4,761.50**